

BILL NO. S-76-02- //

SPECIAL ORDINANCE NO. S- 56-76

AN ORDINANCE approving a contract with  
LAND EXCAVATING, INC. for emergency  
repairs to sanitary sewer

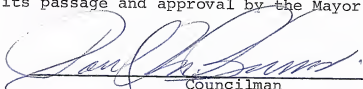
BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT  
WAYNE, INDIANA:

SECTION 1. That the contract dated January 23, 1976,  
between the City of Fort Wayne, by and through its Mayor and the  
Board of Public Works and LAND EXCAVATING, INC., for:

Emergency Repair costs on sanitary sewer  
at 4600 North Anthony Blvd. \$3,936.72

all as more particularly set forth on City Utilities Purchase  
Order No. 7605, which is on file in the Office of the Department  
of Purchasing and is by reference incorporated herein, made a part  
hereof and is hereby in all things ratified, confirmed and  
approved.

SECTION 2. This Ordinance shall be in full force and  
effect from and after its passage and approval by the Mayor.

  
Councilman

APPROVED AS TO FORM  
AND LEGALITY,

  
CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Zalunio, and duly adopted: read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 2-10-76

Charles W. Stelmach  
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage. Passed (~~LAST~~) by the following vote:

TOTAL VOTES	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HUNTER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATE: 2-24-76

Charles W. Stelmach  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. S-56-76 on the 24th day of February, 1976.

ATTEST:

(SEAL)

Charles W. Stelmach  
CITY CLERK

James Stier  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of February, 1976, at the hour of 3:00 o'clock P. M., E.S.T.

Charles W. Stelmach  
CITY CLERK

Approved and signed by me this 25th day of February, 1976, at the hour of 6:00 o'clock P. M., E.S.T.

Rahat E. Armstrong  
MAYOR

Bill No. S-76-02-11

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance  
approving a contract with LAND EXCAVATING, INC. for emergency repairs  
to sanitary sewer

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance of PASS.

Paul M. Burns - Chairman

John Nuckols - Vice-Chairman

William T. Hinga

Fredrick R. Hunter

Samuel J. Talarico

DATE 2-24-76 CONCURRED IN  
CHARLES W. WESTERMAN, CITY CLERK

# CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

Land Excavating, Inc.  
3333 Engle Road  
Fort Wayne, Indiana

ORIGINAL  
PURCHASE ORDER NO.

76051

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE January 23, 1976

Henry P. Wehrenberg  
Earl D. Pomeroy  
Max G. Scott

1428

SHIP TO —

W.P.C. Engineering Dept.  
Room 700  
City-County Bldg.  
Fort Wayne, Indiana 46802

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		To cover emergency repair costs on sanitary sewer at:  4600 North Anthony Blvd. Fort Wayne, Indiana  <u>Estimated cost</u>			(*) \$4,000.00
		(*) Advise cost as soon as possible.  Net 30 days  <u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		JEK/ns			

**ATTENTION!**

Send all Invoices to General Accounting  
4th Floor, City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip  
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE GIVEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY *Ad. Ford* 1/24/76  
CITY UTILITIES PURCHASING AGENT

OFFICE OF  
BOARD OF PUBLIC WORKS



FORT WAYNE 2, INDIANA

S.O. # 1-1976

Date January 9, 1976

To Phil Roller, WPC Engineer

Subject Emergency Sanitary Sewer Repair - 4600 North Anthony

The Board concurs with your hiring of Land Excavating to perform emergency repairs to subject sewer.

Since this is a sanitary sewer, a City Utility purchase order will need to be written and submitted to Council after invoice is received.

Harry P. Wehrenberg  
Ethel H. LaMar  
Carl E. O'Neal  
Board of Public Works

Signed \_\_\_\_\_

Reply: January 13, 1976

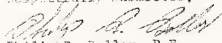
Members of the Board

For your review and action please find attached an invoice from Land Excavating, Inc. in the amount of \$3,936.72, which is the total cost for this emergency repair. Their claim is also attached.

We feel that all the required emergency repair work has been completed satisfactorily and therefore recommend payment. We are also sending copies of the following documents for support of this payment:

1. Emergency Sewer Repair Inspection Reports.
2. Location map of repair.
3. Sketch of repair with pictures.

Respectfully submitted,

  
Phillip R. Roller, P.E.  
Chief Water Pollution Control Engineer

PRB/lw

Signed \_\_\_\_\_

INVOICE

N<sup>o</sup> 1549

## Land Excavating, Inc.

• SEWERS

• WATER MAINS

• EXCAVATING

• GRADING

3333 ENGLE ROAD  
P. O. BOX 477PHONE 219 747-0505  
FORT WAYNE, INDIANA 46801SOLD  
TOCity of Fort Wayne  
City-County Bldg.  
Fort Wayne, Indiana  
Att: Art Ehinger  
Engineering Dept.

DATE	JOB NUMBER	CUSTOMER'S ORDER NO.	TERMS
12/31/75			NET 10 DAYS

## Project: Sewer Repair Ivy Tech Anthony &amp; By-Pass

11/14	Case Backhoe W/ operator	6 hrs.	@ 31.00	\$ 186.00
	2 laborers	12 hrs.	10.00	120.00
	Pump 3,000 manhole	1	110.00	110.00
	Supervision	6 hrs.	20.00	120.00
1/17	Case Backhoe W/ operator	6 hrs.	31.00	186.00
	2 laborers	12 hrs.	20.00	120.00
	Supervision	6 hrs.	20.00	120.00
1/20	C-14 Crane W/ operator	8 hrs.	43.00	344.00
	Case Backhoe without operator	8 hrs.	16.00	128.00
	18" RCP W/ rings	30 ft.	8.56	256.80
	Seacrete	3 bags	3.25	9.75
	# 5 stone	17.4 T.	5.73	100.57
	# 73 Stone	4 T.	5.73	22.92
	Bankrun gravel	6 yds	4.25	25.50
	Supervision	8 hrs.	20.00	160.00

Continued on Invoice # 1550

ACCOUNTING



N<sup>o</sup> 1550

## Land Excavating, Inc.

- SEWERS
- WATER MAINS
- EXCAVATING
- GRADING

3333 ENGLE ROAD  
P. O. BOX 477

PHONE 219 747-0505  
FORT WAYNE, INDIANA 46801

SOLD TO  
[ City of Fort Wayne  
City-County Bldg.  
Fort Wayne, Indiana  
Att: Art Ehinger ]

Continued from Invoice # 1549

DATE	JOB NUMBER	CUSTOMER'S ORDER NO.	TERMS	
12/31/75			NET 10 DAYS	
1/21	C-14 Crane W/ operator	8 hrs.	643.00	\$ 344.00
	Cass backhoe Without operator	8 hrs.	16.00	128.00
	JD-450 Dozer Without operator	2 hrs.	13.00	26.00
	# 2 Stone	21.8 T	5.73	124.91
	Sacrete	3 bags	3.30	9.90
	Concrete	1 3/4 yds	42.00	73.50
	18" RCP W/ rings	4.5'	8.56	385.20
	Speedcrete	1 bag	10.85	10.85
	Watertight 1 bucket	2 gal	19.25	19.25
	Bricks	Dump	4.57	4.57
	Bankrun gravel	10 yds	4.25	42.50
	Supervision	8 hrs.	20.00	160.00
1/18/75	JD-450 Dozer W/ operator	8 hrs.	31.00	248.00
	Compactor W/ laborer	8 hrs.	32.00	256.00
1/19	JD-450 Dozer W/ operator	1 1/2 hrs.	31.00	46.50
	Compactor W/ laborer	1 1/2 hrs.	32.00	48.00
	Total amount due this invoice			\$ 3,936.72

ACCOUNTING



DIGEST SHEETTITLE OF ORDINANCE: Special Ordinance No. 3074 *S-76-0211*DEPARTMENT REQUESTING ORDINANCE: Board of Public WorksSYNOPSIS OF ORDINANCE: Covers proposed payment to Land Excavating, Inc. for  
emergency repairs to sanitary sewer at 4600 North Anthony Boulevard, completed  
satisfactorily.Attachment: City Utilities Purchase Order No. 7605(Estimated cost \$4,000.00)Itemized invoice #1549 & 1550(Total cost \$3,936.72)EFFECT OF PASSAGE: For payment of emergency work performed satisfactorily by  
Land Excavating, Inc.EFFECT OF NON-PASSAGE: Unable to pay invoice submitted for payment.MONEY INVOLVED (Direct Costs, Expenditures, Savings): City Utilities' Water  
Pollution Control Engineering Department in amount of \$3,936.72.ASSIGNED TO COMMITTEE (J.N.): City Utilities *JS*